SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30					MS 1. Requisition Number Page 1 Of 5					1 Of 5	
2. Contract No.	3. Award/Effective Date 4. Order Number			5.	. Solicitation	olicitation Number 6. So			. Solicitation Issue Date		
7. For Solicitation Information Call:	A. Name				В	B. Telephone Number (No Collect Calls) 8. Offer				Due Date/Local Time	
9. Issued By Code W52H09 10. This A TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630											
					Busine Disad	ess v Business	X 13a	. This Contract Is Under DPAS (18			
				8(A)			13b. Rati	DOAS			
e-mail: DEVILDER	J@RIA.ARMY	.MIL		SIC: Size Standar	St. 64 - 1 - 1					RFP	
15. Deliver To SEE SCHEDUI	LE	Code		16. Administration of the possible of the poss	IICAGO 6691	1				Code	S1403A
Telephone No.				CHICAGO) IL	60666-0911					
17. Contractor/Off		de 53003 Facili	ity			Be Made By				Code	HQ0339
1115 HILLTO	OP DR UNIT			WEST EN	TITLE	MENT OPERAT					
Telephone No. 17b. Check If R	Remittance I	s Different And Put S	Such	18b. Submi	t Invoi	ces To Addre	ss Shown	In Block 18a Unles	ss Block E	Below Is Ch	ecked
Address 19.	In Offer		20.		See	Addendum 21.	22.	23.			24.
Item No.		Schedule Of S		ervices		Quantity	Unit	Unit Price		ount	
		SEE SCHE		s Necessary)							
25. Accounting An	d Appropria	ntion Data		26FB S111	16 W52	2н09	l	26. Total Award \$63,943.		For Govt.	Use Only)
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							Are Not	Attached.			
		rder Incorporates By							Are _	Are Not	Attached.
28. Contractor Is Required To Sign This Document And Return Co To Issuing Office. Contractor Agrees To Furnish And Deliver All Items S Forth Or Otherwise Identified Above And On Any Additional Sheets Subject 7						To Including Any Additions Or Changes Which Are Set Forth Herein Is					
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor					Accepted As To Items: 31a. United States Of America (Signature Of Contracting Officer)						
			ı		ı						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) DEBRA JUHL /SIGNED/ JUHLD@RIA. ARMY.MIL (309)782-3370						
32a. Quantity In Column 21 Has Been Received Inspected Accepted And Conforms To The					33. Ship Number 34. Voucher Number Partial Final				nt Verified ect For		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date						ayment		. 🗆 .		37. Chec	k Number
ozer pale				oze. Dute		Complete /R Account N	Parti umber	al Final 39. S/R Voucher		40. Paid	Ву
						Received By (Print)			_	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date					42b. Received At (Location)			1			
					42c. Date Recd (YYMMDD) 42d. Total Containers						

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0014/0001 MOD/AMD		
Name of Offeror or Contractor: EPSCO INCOR	PORATED		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0001 is issued for 110 each, Power Supply, NSN: 6130-00-435-1116.
- 2. This Delivery Order is the first buy during pricing period #1 (DATE OF AWARD 31 May 02), and as the quantity of 110 each for this order is within the quantity price range of 50 150 units, the unit price for this order is \$581.30, or for a total dollar value of \$63,943.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0001 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: EPSCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	110	EA	\$ 581.30000	\$ 63,943.00
	NSN: 6130-00-435-1116 NOUN: POWER SUPPLY FSCM: 53003 PART NR: NODEL: NFB SECURITY CLASS: Unclassified PRON: M122TE36M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091296A500 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091296A501 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 30 30-APR-2002				
	002 5 31-MAY-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0001 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: EPSCO INCORPORATED

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W52H091296A502 W25G1U K 2				
	DEL REL CD QUANTITY DEL DATE 001 35 31-MAY-2002				
	33 31 1411 2002				
	002 30 30-JUN-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0014/0001				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 5 of 5
	CONTINUATION	SHEET	PIIN/SIIN DAAE20-02-D-0014/0001		MOD/AMD				
Name	•								
CONTRAC	T ADMINISTRATION DATA								
LINE ITEM	PRON/ OBLG AMS CD ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT
0001AA	M122TE36M1 AA 2		C6G 6D	26FB	S11116	<u>rondin</u>	W52H09	\$ - \$	63,943.00
								Ÿ	·
SERVICE NAME Army	TOTAL BY ACRN		CLASSIFICATION C6G 6D	26FB	S11116	ACCOUR STATION W52H09	ON	\$_	OBLIGATED <u>AMOUNT</u> 63,943.00

TOTAL \$ 63,943.00